Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date.....2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-14-000008**

Schedule Docket No. Head of Account: **Est.Cost: 30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Asphalting to Roads and Improvements of Drains in DE-Enclave Surroundings in Ward No. 08, Kodigehalli Sub Division.**

Name of Contractor and Full Address: ***M/s. Girish Enterprises (Prop. K.M. Giri), Contractor, # 4th Cross, Maruthi nagara, Badarappa Layout, Nagashettyhalli, Bangalore – 560 094.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/(9209)/WO/ 88/2014-15** Dated: 27-8-14

Certified that the measurements were taken by me on 30-8-14 and recorded of **Pages** to 183147-60

of measurement Book No. 1832 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/8 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	29,36,674=00
	b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	24,96,690=00

IT – 58733=00
WCT – 117467=00
RD – 176200=00
LWF – 29367=00
CESS – 2937=00
ROYALTY – 55280=00
Total Ded – 439984=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

29,36,674=00
439984=00
24,96,690=00

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Earth work excavation by manual means in ordianry soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Loading and Unloading of stone boulder / stone aggregates / sand / kanker / moorum, placing tipper at loading point, loading with front and loader, dumping, turning for return trip, excluding time for haulage and return trip etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work.	Sqm
6	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work.	Cum
7	Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means etc complete as per specifications and directions of engineer in charge of the work.	Sqm
8	Providing and laying **semi dense bituminous concrete** 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **With 80/100 grade bitumen,** etc complete as per specifications and directions of engineer in charge of the work.	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	726.30	65.22	47369.00	726.30	47369.00	
-	-	535.00	77.46	41441.00	535.00	41441.00	
-	-	2612.25	49.61	129594.00	2612.25	129594.00	
-	-	2612.25	69.34	181133.00	2612.25	181133.00	
-	-	870.75	340.01	296064.00	870.75	296064.00	
-	-	250.76	1109.83	278301.00	250.76	278301.00	
-	-	7460.00	43.84	327046.00	7460.00	327046.00	
-	-	186.50	8770.65	1635726.00	186.50	1635726.00	
				2936674.00		2936674.00	

D. K. Madhusudhan
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